

Work Order ID 55122

January 06, 2010 3:19:06 PM

Page 1

Item ID: D412-783-011

Accept

Revision ID:

Item Name: Gross Weight Towing

Setup Start

Stop

Start Date: 1/6/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 1/18/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-01-00

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D412-783

A

100

0.00

DC

Document Control

Memo

Photocopy bluefile & type labels per PPPD412-783-011 CHG 001

0.00

110

Pick Kit

0.00

Packaging

Memo

Packaging

0.00

120

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

Quality Control

0.00

negative stock per

for BG 10/01/07

1/4/01/13

ES 10/01/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-783-011

Location:

PPP Rev: A

Rec'd 3 (1)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/08

ME 10-2-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 55122

Parent Item: D412-783-011

Parent Item Name: Gross Weight Towing

Comments:

Start Date: 1/6/2010

Required Date: 1/18/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3943-041

Manufactured

No

110

Each

0.0000

2.0000



Ground Handling Crank Assembly

D3951-041

Manufactured

No

110

Each

1.0000

2.0000



Equipment Bag Assembly

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1

52816

1

D3954-1 12

Manufactured

No

110

Each

8.0000

4.0000



GWT Pin

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

8

52746

8

D3954-3 20

Manufactured

No

110

Each

12.0000

4.0000



GWT Knob

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

52103

6

52997

6

52947 1x
52844
10/2/3

55127

52746

52103

10/2/13 2

W/O:		WORK ORDER CHANGES					
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